

**INVOICE NO.**

WC671066

INVOICE DATE

3/25/2018

BILL CYCLE

201803

INVOICE DUE DATE

4/29/2018

ATTN: DEDE NIETO
CABLE TIME
80 MORAGA WAY
3RD FLOOR
ORINDA, CA 94563

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CABLE TIME	000021063	CABLETIME - JOHN COX FOR GOVERNOR	47931

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11446704	San Francisco-Oak-San Jose	TV	\$290.00	4	4

INVOICE NOTES

Gross Advertising Total	\$290.00
Agency Commission	(\$43.50)
Rep Commission	(\$16.02)
Net Advertising Total	\$230.48

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

**INVOICE NO.**

WC671066

INVOICE DATE

3/25/2018

BILL CYCLE

201803

INVOICE DUE DATE

4/29/2018

AFFIDAVIT

Product: John Cox for Governor**Comcast Order No:** WC11446704**Market:** San Francisco-Oak-San Jose**Estimate No:** 11074**TIM Est No:** 1635207**Contract Type:** Single**Campaign No:****AE Name:** Teresa Walker**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE1194116	JCG213401H Bacon	San Francisco DISH I+/9828	FXNC	4	\$290.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	San Francisco DISH I+/9828	NE1194116	4	\$290.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-26-18	FXNC	San Francisco DISH I+/9828	7:24AM	JCG213401H Bacon	30	3	\$90.00	
2-26-18	FXNC	San Francisco DISH I+/9828	3:20PM	JCG213401H Bacon	30	6	\$40.00	
2-26-18	FXNC	San Francisco DISH I+/9828	5:19PM	JCG213401H Bacon	30	9	\$90.00	
2-26-18	FXNC	San Francisco DISH I+/9828	7:20PM	JCG213401H Bacon	30	12	\$70.00	

Order# WC11446704 Total: \$290.00



INVOICE NO.

WC671066

BILL CYCLE

201803

BILL TO

ATTN: DEDE NIETO
CABLE TIME
80 MORAGA WAY
3RD FLOOR
ORINDA, CA 94563

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CABLE TIME	000021063	CABLETIME - JOHN COX FOR GOVERNOR	47931

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$230.48**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.